

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15560-AMC**

CAMILLE FOWLER  
6022 LOCUST STREET  
PHILADELPHIA PA 19139

Petition Filed Date: 09/07/2019  
341 Hearing Date: 10/11/2019  
Confirmation Date: 04/29/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$138.46	21776827	01/22/2020	\$138.46	22136672	02/05/2020	\$138.46	22508968
02/19/2020	\$138.46	22896274	03/03/2020	\$138.46	23287351	03/16/2020	\$138.46	23678002
03/31/2020	\$138.46	24080007	04/14/2020	\$138.46	24429311	04/28/2020	\$138.46	24721312
05/12/2020	\$138.46	24982694	05/27/2020	\$138.46	25218743	06/11/2020	\$138.46	25453070
06/23/2020	\$138.46	25675836	07/08/2020	\$138.46	25909575	07/21/2020	\$138.46	26134573
08/03/2020	\$138.46	26358812	08/17/2020	\$138.46	26585670	09/01/2020	\$138.46	26811341
09/15/2020	\$138.46	27040357	09/30/2020	\$138.46	27258285	10/13/2020	\$138.46	27489287
10/27/2020	\$138.46	27720304	11/10/2020	\$138.46	27952622	11/24/2020	\$138.46	28187540
12/11/2020	\$138.46	28418333	12/22/2020	\$138.46	28658076	01/05/2021	\$138.46	28900401
01/22/2021	\$138.46	29117316	02/02/2021	\$138.46	29354170	02/17/2021	\$138.46	29589147
03/04/2021	\$138.46	29820396	03/16/2021	\$138.46	30070282	03/30/2021	\$138.46	30313651
04/13/2021	\$138.46	30558636	04/27/2021	\$138.46	30801579	05/11/2021	\$138.46	31052668
05/26/2021	\$138.46	31290838	06/08/2021	\$138.46	31545746			
Total Receipts for the Period: \$5,261.48 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,092.24								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$766.21	\$0.00	\$766.21
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,165.92	\$0.00	\$1,165.92
3	PHILADELPHIA GAS WORKS »» 03A	Unsecured Creditors	\$613.40	\$0.00	\$613.40
4	PHILADELPHIA GAS WORKS »» 03B	Secured Creditors	\$34.47	\$0.00	\$34.47
5	PHILADELPHIA GAS WORKS »» 03C	Unsecured Creditors	\$731.99	\$0.00	\$731.99
6	WELLS FARGO DEALER SERVICES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$788.26	\$0.00	\$788.26
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,791.10	\$0.00	\$2,791.10
9	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$762.48	\$0.00	\$762.48
10	FREEDOM MORTGAGE CORPORATION »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

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11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,533.83	\$0.00	\$1,533.83
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,525.16	\$0.00	\$1,525.16
13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$535.97	\$0.00	\$535.97
14	CAVALRY INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,039.28	\$0.00	\$1,039.28
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$6,164.50	\$5,319.42	\$845.08

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,092.24	Current Monthly Payment:	\$300.00
Paid to Claims:	\$5,319.42	Arrearages:	(\$69.24)
Paid to Trustee:	\$523.60	Total Plan Base:	\$10,823.00
Funds on Hand:	\$249.22		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).